

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:351-833 R-1**

### Quotations are Due By:

(Eastern Time)10:00 AM on 02/26/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

**TITLE:** Maintenance Tag

**QUANTITY:** 140700 4-Part Tag sets plus Digital Deliverable.

REBID --- Changed material pick up date -----

-----AST 2 FAX NUMBER 202-512-1612-----

**TRIM SIZE:** 6-1/4 x 3-1/8" (Parts 1,2,& 3 are 5-5/8 x 3-1/8")

**PAGES:** 4 Pages.

### **SCHEDULE:**

Furnished Material will be available for pickup by 02/26/2009

Deliver complete (to arrive at destination) by 03/20/2009

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

**PRODUCT:** Four-part carbonless paper sets with fiber patch, metal eyelet, and double looped cotton twine.

**STUB:** Sets are held together at the 3-1/8" left side by an internally glued or pasted stub perforated 1" from the left side on Parts 1 through 4 only and 1-1/16" from the left 3-1/8" side of the overall size of the tag set. All parts must be flush at the top, bottom, and right edges.

**PAPER** (basis size 17 x 22", basis weight per 500 sheets) Contractor to Furnish:

Part 1: White Chemical Transfer, CB, 13-15 lbs.

Parts 2 and 3: White Chemical Transfer, CFB, 14-17 lbs.

Part 4: Manila Chemical Transfer Tag, CF, 7-1/2 point.

Note: If the paper supplied by the contractor has the following basis weights, then the paper must conform to all specifications contained in JCP Code 0-80: CB and CF - 15 lbs.; CFB - 14.5 lbs.

**PRINTING:** Print all type & line matter of all parts on face only in black ink. Plus three type lines print in the 5/8" stub area on Part 4 only. On parts 1 thru 4, copy designations print in black ink on the outside margin.(ie: Copy 1, copy 2, copy 3, & copy 4.) Only the copy designations change.

**TYPES OF CHANGES:** Marginal changes on Parts 2 through 4.

**DRILLING:** Drill Part 4 only with one (1) round hole 3/16" in diameter; centered in the 3-1/8" dimension; center of hole is located 3/8" from the left edge of Part 4. Reinforce hole on both sides with a 5/8" hard fiber patch with a rustproof metal eyelet inserted in the hole. Clip both corners on patch end of Part 4 at 45 degree angles. String with 12" of 8 ply twine, double loop, plain style.

Digital Deliverable: Contractor to convert negatives to 300 DPI Lineart. Camera copy to be scanned at 300 DPI. Assemble and colorize properly for digital deliverables.

Digital Deliverables: Upon completion, the contractor must furnish one CD-R with final production files converted to a single simple Acrobat PDF file "Optimized for Press" with proper color mode. CD-R disc must be ISO 9660 compliant.

Upon completion of each order, the contractor must furnish one set of final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, Postscript files, Adobe Acrobat, Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. .

One complete set of negatives for each part. One sample from a previous printing for general visual use only. Pallet Requirements.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order See "Description".

**COLOR OF INK:**

Black.

**MARGINS:** Follow Copy Sample. Adequate Gripper.

**PROOFS:**

Two sets of book blue proofs of tag (all parts) in set form, trimmed to size, created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product.

Deliver proofs together with the furnished materials (negatives, reprint sample) directly to: Army Publishing Directorate, Attn: Jamie Scordellis, Hoffman Bldg. 1, Room 1028, (703) 428-0179, 2461 Eisenhowers Avenue, Alexandria, VA 22331-0302. Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or email information to [compliance@gpo.gov](mailto:compliance@gpo.gov) immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than two (2) workdays from receipt in the department to when they are made available for pickup at the department.

Contractor must not print prior to receipt of an "OK to Print".

**PACKING:** Include on all labels: Stock No: 152205

Shrink Film Pack in units of 100. Pack suitable per shipping container.

Pallets are required

**DISTRIBUTION:**

Deliver 140,700 copies (includes 200 Departmental Random Blue Label copies) to: Transportation Officer, US Army Publishing Agency Distribution Facility, 1655 Woodson Road, St. Louis, MO 63114-6128. Receiving dock closes at 2:00 PM local time.

Note: For the "Blue Label" Copies-A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 5 sample sets plus digital deliverable, negatives and all furnished materials to: CDR, USAPA, Attn: Jamie Scordellis, Hoffman Bldg. 1, Room 1028, (703) 428-0179, 2461 Eisenhowers Avenue, Alexandria, VA 22331-0302.

Contractor to provide one (1) sample copy to: U.S. GOVERNMENT PRINTING OFFICE, CUSTOMER SERVICES, AGENCY PUBLISHING SERVICES, AST 2, ATTN: Timothy Minor, 27 G STREET NW., STOP: CSAPS C838, WASHINGTON, DC 20401.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

- Inspection Levels (from ANSI/ASQC Z1.4):
- (a) Non-destructive Tests -- General Inspection Level 1.
  - (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

-----ATTRIBUTE-----	Specified Standard
P-7. Type Quality and Uniformity-----	Ok'd Proofs/Furnished Negatives

"DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions."